

United States Environmental Protection Agency
Washington D.C. 20460



EPA Visitor and Employee Sign-in Register

					Building			
					METCALF	Month/Year	Relief	Post
Date	Print Name Last, First, M	Signature	Time In	Agency Firm	Room No.	Purpose for Visit	Time Out	ID #.
11/16	William McMahon	[Signature]	2:00	CDPH			3:20	
11/16	John Bartlett	[Signature]	2:00	EMTU			3:00	
11/16	Maria Updegraff	[Signature]	7:45	MTU			3:20	
12/13	Kevin Kallins	[Signature]	12:00	TRC			1:10	
12/13	Mark Nielsen	[Signature]	12:00	TRC			1:10	
1/4/18	DANIEL FREDERICKS	[Signature]	12:05	Toastmasters	17123			
2/1/18	Jim Bawn	[Signature]	12:00	Toastmasters	17122		12:50	
2/13/18	Elaine K. Clark	[Signature]	1:00	Vita Mar	1735	mtg		2:15
2/13/18	Michelle Jay	[Signature]	1:00	Vita Mar	1735	mtg		2:15
2/13	Sethys / Alvi	[Signature]	1:00	Chemours	1735	mtg	12:50	2:15
2/13	[Signature]	[Signature]	1:00	K&L Gorden	1735	mtg	1:00	2:10
2/13	Richard Lamm	[Signature]	1:00	[Signature]	1735	mtg		2:10
2/12	Scott Aspin	[Signature]	1:00	"				2:10
	Bill Lamm	[Signature]	1:00	"				2:10
	Donna Kelly	[Signature]	1:00	"		mtg		2:15
2/26	Gary Rosner	[Signature]	11:00	F&L	"	"	11:55	
2/27	Grant Tupper	[Signature]	9:45	ARCER	1600	"	3:05	
2/27	KEVIN LUND	[Signature]	9:45	MIDEA	1600	"	2:40	
2/27	Tony Maffeo	[Signature]	9:45	ARCADIS	1600	"	2:30	
3/1	Dan Fredericks	[Signature]	12:00	Toastmasters			1:00	
3/1	Jim Bawn	[Signature]	12:00	Toastmasters			1:00	
3/19	Hault, Amanda	[Signature]	12:00	EPA	1713		1:00	1:45
3-19	Goodson, Eugene C	[Signature]	2:46	Bois Forte	1722	visit	4:16	
3/21	Pratt, Anna R	[Signature]	1330	Locke Lake Band		meeting	14:28	

*All visitors must be verified by an authorized EPA Employee or Contractor.
*All personnel must sign in/out during security hours.

Gray, Margaret

From: Mooney, Susan
Sent: Tuesday, April 10, 2018 2:15 PM
To: Gray, Margaret; Staniec, Carol; Garl, Jerri-Anne
Cc: MaGee, Julie; Newman, Christopher; Tong, Dolly; Melcer, Allen
Subject: RE: Clarification for EPA-R5-2018-004525

Carol's out today, but Dolly let me know the meeting was on 3/22/18.

Susan Mooney
Chief, Municipal and Industrial Materials Section
Materials Management Branch/Land and Chemicals Division
US EPA Region 5
312-886-3585

From: Gray, Margaret
Sent: Tuesday, April 10, 2018 11:05 AM
To: Mooney, Susan <mooney.susan@epa.gov>; Staniec, Carol <staniec.carol@epa.gov>; Garl, Jerri-Anne <garl.jerri-anne@epa.gov>
Cc: MaGee, Julie <magee.julie@epa.gov>; Newman, Christopher <newman.christopherm@epa.gov>; Tong, Dolly <tong.dolly@epa.gov>; Melcer, Allen <melcer.allen@epa.gov>
Subject: RE: Clarification for EPA-R5-2018-004525

Hi Susan/Carol: can give exact day for Joshua Jones (March 2018)? Thanks.

From: Mooney, Susan
Sent: Wednesday, April 04, 2018 12:18 PM
To: Gray, Margaret <gray.margaret@epa.gov>; Staniec, Carol <staniec.carol@epa.gov>; Garl, Jerri-Anne <garl.jerri-anne@epa.gov>
Cc: MaGee, Julie <magee.julie@epa.gov>; Newman, Christopher <newman.christopherm@epa.gov>; Tong, Dolly <tong.dolly@epa.gov>; Melcer, Allen <melcer.allen@epa.gov>
Subject: RE: Clarification for EPA-R5-2018-004525

Hi Margaret,

The meeting with Edith Makra was on January 31. She came straight to the 16th floor (meeting was held in 1600) so that is why she isn't in the visitor's log on 17.

The 2 other meetings would have happened the week of March 19, while the Tribal representatives were here for the TEPM meeting. Carol, can you provide the exact dates?

Susan Mooney
Chief, Municipal and Industrial Materials Section
Materials Management Branch/Land and Chemicals Division
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312-886-3585

From: Gray, Margaret
Sent: Wednesday, April 04, 2018 11:47 AM
To: Staniec, Carol <staniec.carol@epa.gov>; Garl, Jerri-Anne <garl.jerri-anne@epa.gov>; Mooney, Susan

<mooney.susan@epa.gov>

Cc: MaGee, Julie <magee.julie@epa.gov>; Newman, Christopher <newman.christopherm@epa.gov>; Tong, Dolly <tong.dolly@epa.gov>; Melcer, Allen <melcer.allen@epa.gov>
Subject: RE: Clarification for EPA-R5-2018-004525

Hi All - FYI, The names provided below doesn't indicated on the visitors sign-in sheet that Gussie provided. Do you an exact date that the visitors visited the Region?

From: Staniec, Carol

Sent: Monday, April 02, 2018 9:53 AM

To: Garl, Jerri-Anne <garl.jerri-anne@epa.gov>; Mooney, Susan <mooney.susan@epa.gov>; Gray, Margaret <gray.margaret@epa.gov>

Cc: MaGee, Julie <magee.julie@epa.gov>; Newman, Christopher <newman.christopherm@epa.gov>; Tong, Dolly <tong.dolly@epa.gov>

Subject: RE: Clarification for EPA-R5-2018-004525

For Dwight Sargent there was a reservation sheet on the Lake Michigan door, that had our names and time reserved on it. I do not know what happened to the sheet.

Carol Staniec
Land and Chemicals Division
U.S. EPA, Region 5
Chicago, Illinois 60604
email: staniec.carol@epa.gov
phone (312) 886-1436
fax (312) 692-2058

From: Garl, Jerri-Anne

Sent: Monday, April 02, 2018 9:45 AM

To: Staniec, Carol <staniec.carol@epa.gov>; Mooney, Susan <mooney.susan@epa.gov>; Gray, Margaret <gray.margaret@epa.gov>

Cc: MaGee, Julie <magee.julie@epa.gov>; Newman, Christopher <newman.christopherm@epa.gov>

Subject: RE: Clarification for EPA-R5-2018-004525

We are awaiting clarification that Allen Melcer is tracking down. If there is not a formal sign in or visitor's pass issued, these meetings may not count. Let's see what we learn from Allen.

- Jerri

From: Staniec, Carol

Sent: Monday, April 02, 2018 9:21 AM

To: Mooney, Susan <mooney.susan@epa.gov>; Gray, Margaret <gray.margaret@epa.gov>; Garl, Jerri-Anne <garl.jerri-anne@epa.gov>

Cc: MaGee, Julie <magee.julie@epa.gov>; Newman, Christopher <newman.christopherm@epa.gov>

Subject: RE: Clarification for EPA-R5-2018-004525

I have my notes and then the follow up items for both of us.

Gray, Margaret

Subject: FW: Red Lake Report

Start: Tue 3/27/2018 9:30 AM
End: Tue 3/27/2018 10:30 AM
Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Staniec, Carol

We met Thursday March 22, and below is the documentation regarding our meeting.

-----Original Appointment-----

From: Staniec, Carol
Sent: Wednesday, April 04, 2018 2:03 PM
To: Margaret Gray; R5LCD-ConfCallLine-DFO/Conference-Call-Line/R5-LCD; R5LCD-ConfCallLine-MeetMe-312-353-1909-6P; jleblanc@redlakenation.org; Carl Isaacson; joshua.jones2@live.bemidjistate.edu; Tong, Dolly; Mulford, Eloise; Mooney, Susan
Subject: FW: Red Lake Report
When: Tuesday, March 27, 2018 9:30 AM-10:30 AM (UTC-06:00) Central Time (US & Canada).
Where:

Margaret, Joshua came straight to the 16th floor, so he didn't sign the log in information. Here's what I sent after the meeting to confirm the next steps and the next meeting. His name is Joshua Jones

-----Original Appointment-----

From: Staniec, Carol
Sent: Thursday, March 22, 2018 4:13 PM
To: R5LCD-ConfCallLine-DFO/Conference-Call-Line/R5-LCD; R5LCD-ConfCallLine-MeetMe-312-353-1909-6P; jleblanc@redlakenation.org; Carl Isaacson; joshua.jones2@live.bemidjistate.edu; Tong, Dolly; Mulford, Eloise; Mooney, Susan
Subject: Red Lake Report
When: Tuesday, March 27, 2018 9:30 AM-10:30 AM (UTC-06:00) Central Time (US & Canada).
Where:

The call in number is 312-353-1909 conference code is (b) (6)

All,

Josh and I met Thursday after the TEMPE conference to talk about the ground water report and its progress. I gave Josh all my electronic files on Red Lake, so hopefully it might be able to replace some of the missing files from Cody's computer. Josh shared his computer lock out information.

We went over the purpose statements on the GW outline and other information available.

Would like to get specific dates and or answers on the following:

- What sampling events were the total metals over the MCLs?
- For the one VOA/VOC sample it was missing the parameters for vinyl chloride and tetra hydrofuran (THF) correct?
- Was acetone found in all the trip blanks?

Carol Staniec
Land and Chemicals Division
U.S. EPA, Region 5
Chicago, Illinois 60604
email: staniec.carol@epa.gov
phone (312) 886-1436
fax (312) 692-2058

From: Mooney, Susan
Sent: Friday, March 30, 2018 4:47 PM
To: Gray, Margaret <gray.margaret@epa.gov>; Garl, Jerri-Anne <garl.jerri-anne@epa.gov>
Cc: MaGee, Julie <magee.julie@epa.gov>; Staniec, Carol <staniec.carol@epa.gov>; Newman, Christopher <newman.christopherm@epa.gov>
Subject: RE: Clarification for EPA-R5-2018-004525

Hi Jerri and Margaret,

I'm not aware that we have any registration forms or sign-in sheets, etc. for the three meetings with external visitors that we've held since January 2018. As I mentioned during our phone conversation, Margaret, I wasn't sure if we should still be sending a list of the external stakeholders that we met with in the building since January 2018 if we didn't have the specific records identified in the FOIA request. In case that information is needed, here's our list:

1. January 2018: Edith Makra of the Metropolitan Mayors Caucus
2. March 2018: Dwight Sargent from Bay Mills Tribe
3. March 2018: Joshua Jones from Red Lake Tribe

Julie, Chris, and Carol – please chime in if you do have a sign-in sheet (or other record of their attendance) for these meetings.

Susan Mooney
Chief, Municipal and Industrial Materials Section
Materials Management Branch/Land and Chemicals Division
US EPA Region 5
312-886-3585

From: Gray, Margaret
Sent: Thursday, March 29, 2018 10:21 AM
To: Garl, Jerri-Anne <garl.jerri-anne@epa.gov>; Victorine, Gary <victorine.gary@epa.gov>; Klevs, Mardi <klevs.mardi@epa.gov>; Martig, Anton (Tony) <martig.anton@epa.gov>; Mooney, Susan <mooney.susan@epa.gov>; Cisneros, Jose <Cisneros.Jose@epa.gov>; Moore, Tammy <moore.tammy@epa.gov>; Star, David <star.david@epa.gov>; Beedle, Michael <beedle.michael@epa.gov>; Suero, Maryann <suero.maryann@epa.gov>
Subject: FW: Clarification for EPA-R5-2018-004525

Hi All, below is the requestor's clarification. Please let me know your response to the FOIA request. If you have further questions, please let me know. Thanks.

From: Carignan, Sylvia [<mailto:scarignan@bloombergenvironment.com>]
Sent: Thursday, March 29, 2018 9:11 AM
To: Gray, Margaret <gray.margaret@epa.gov>
Subject: Clarification for EPA-R5-2018-004525

Hi Margaret,

Here is some further clarification for my FOIA request, EPA-R5-2018-004525.

Regarding the following language in my request:

"Please include all records that document EPA's visitors, including but not limited to database queries, online registration forms, sign-in sheets, visitor badges, lapel stickers and passes."

"Database queries" may include electronic records of visitors, including their names, the date and time of their arrival, and who they visited. The query should be limited to visitors who arrived at the office within my requested time frame.

"Online registration forms" may include any electronic check-in system where visitors may sign themselves in upon arrival. People who sign up for in-person events but do not attend are not part of this request. People who register for webinars are not part of this request.

"Sign-in sheets" include handwritten logs where visitors sign in with security upon arrival.

"Visitor badges, lapel stickers and passes," if generated electronically and then printed, may create a database of visitors, including their names, the date and time of their arrival, and who they visited.

Please don't hesitate to contact me for further details.

Best,
Sylvia

.....

Sylvia Carignan
Reporter, Superfund and Waste

Bloomberg BNA
1801 S Bell St, Arlington VA 22202

Direct 703-341-3708
scarignan@bloombergenvironment.com

Gray, Margaret

From: Mooney, Susan
Sent: Wednesday, April 04, 2018 12:18 PM
To: Gray, Margaret; Staniec, Carol; Garl, Jerri-Anne
Cc: MaGee, Julie; Newman, Christopher; Tong, Dolly; Melcer, Allen
Subject: RE: Clarification for EPA-R5-2018-004525

Hi Margaret,

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Subject: RE: Clarification for EPA-R5-2018-004525

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U.S. EPA, Region 5
Chicago, Illinois 60604
email: staniec.carol@epa.gov
phone (312) 886-1436
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From: Mooney, Susan
Sent: Friday, March 30, 2018 4:47 PM
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Gray, Margaret

From: Staniec, Carol
Sent: Wednesday, April 04, 2018 1:58 PM
To: Gray, Margaret
Cc: Mooney, Susan; Tong, Dolly
Subject: FW: meet at TEPM with Carol Staniec re: fish waste

Here is confirmation of the meeting With Dwight Sargent on Tuesday March 20.

Carol Staniec
Land and Chemicals Division
U.S. EPA, Region 5
Chicago, Illinois 60604
email: staniec.carol@epa.gov
phone (312) 886-1436
fax (312) 692-2058

From: Tong, Dolly
Sent: Friday, March 16, 2018 12:59 PM
To: dwrights.itcml.org <dwrights@itcml.org>
Cc: Staniec, Carol <staniec.carol@epa.gov>
Subject: RE: meet at TEPM with Carol Staniec re: fish waste

We can meet in the smaller Michigan room (not to be confused with the bigger Lake Michigan room) on Tuesday 1-2 pm.

Dolly Tong
Tribal Solid Waste & Pollution Prevention Coordinator
Materials Management Branch
U.S. Environmental Protection Agency - Region 5
77 W. Jackson Boulevard (LM-16J)
Chicago, IL 60604
312-886-1019 phone
312-692-2039 fax
tong.dolly@epa.gov

From: Dwight Sargent [<mailto:dwrights@itcml.org>]
Sent: Friday, March 16, 2018 9:18 AM
To: Tong, Dolly <tong.dolly@epa.gov>
Subject: RE: meet at TEPM with Carol Staniec re: fish waste

Thank you Dolly

From: Tong, Dolly [mailto:tong.dolly@epa.gov]
Sent: Friday, March 16, 2018 10:19 AM
To: dwights.itcml.org
Cc: Staniec, Carol
Subject: RE: meet at TEPM with Carol Staniec re: fish waste

Thanks Dwight. Carol is Tuesday at 1-2 good? There are extra conference rooms on the 12th floor set aside for other meetings during TEPM, so I can reserve a conference room for us.

Dolly Tong
Tribal Solid Waste & Pollution Prevention Coordinator
Materials Management Branch
U.S. Environmental Protection Agency - Region 5
77 W. Jackson Boulevard (LM-16J)
Chicago, IL 60604
312-886-1019 phone
312-692-2039 fax
tong.dolly@epa.gov

From: Dwight Sargent [mailto:dwights@itcml.org]
Sent: Thursday, March 15, 2018 12:47 PM
To: Tong, Dolly <tong.dolly@epa.gov>
Subject: RE: meet at TEPM with Carol Staniec re: fish waste

Hi Dolly,
Tuesday 1-2 will work best for me
Thanks,
Dwight Sargent

From: Tong, Dolly [mailto:tong.dolly@epa.gov]
Sent: Wednesday, March 14, 2018 12:48 PM
To: dwights.itcml.org
Cc: Staniec, Carol
Subject: meet at TEPM with Carol Staniec re: fish waste

Hi Dwight,
When we last spoke, we had suggested your meeting with my colleague Carol Staniec during the TEPM conference to discuss options for the fish waste. She had worked with the guy at BMCC on these issues previously and works with other tribes on AD and composting. I checked her calendar and she looks available next week on Tuesday between 12-2 pm, and Wednesday afternoon after 1 pm. Please let us know what works best for your schedule, thanks and see you soon!

Dolly

Dolly Tong
Tribal Solid Waste & Pollution Prevention Coordinator
Materials Management Branch

U.S. Environmental Protection Agency - Region 5
77 W. Jackson Boulevard (LM-16J)
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